



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.3550/-** (Rupees Three thousand five hundred and fifty only) incurred towards purchase of Toner cartridge, HP Laser Jet Model No.15 A from M/s. Compusun Technologies, Hyderabad – Sanctioned - Orders – Issued..

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**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No. 281**

**Date:28.06.2011.**  
**Read the following-**

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From Compusun Technologies, Hyderabad Credit Bill No.239 dt.01-06-2011

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs.3550/-** (Rupees three thousand five hundred fifty only) towards the purchase of HP Laser Jet 15 A Toner cartridge for use in the Printer of Special C.S. Peshi of this Department from Compusun Technologies.

2. The amount sanctioned in Para one (1) above shall be debited to the following Head of Account :-  
"3451-Sectt. Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. The AHDD & F (OP) claims Department shall draw the sanctioned amount in para (1) above obtain and obtain a cheque in favour of M/s **Compusun Technologies, Hyderabad.**
4. This order does not require the concurrence of the Finance Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
Compusun Technologies, Paigah Plaza, Near Liberty Cross Road, Hyderabad-29.  
*Copy to:*  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER